

Work Order ID 59964

June 21, 2010 11:29:32 AM



Page 1

Item ID: D412-758-015

Accept



Setup Start



Revision ID:

Stop



Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 6/21/10 Start Qty: 4.00



Cust Item ID:

Required Date: 6/22/10 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code

Accept Reject Reject Insp.
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

IIN-D412-758

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP412-758-015 CHG001

SoloCube

HJ for CL 10/06/21

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10.6 - 12/11 5/12 (42)

115

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

SoloCube

(17)

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Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code

Accept Reject Reject Insp.
Qty Qty Number Stamp

120



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-758-015

Location: 1A
PPP Rev: 1A

10-6-28

40

5

130



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/06/30

MP

10-6-29

Picklist Print

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Work Order ID: 59964

Parent Item: D412-758-015

Parent Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 6/21/10

Required Date: 6/22/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev:A 10.06.21 new issue DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D3531-041

Manufactured No

110

Each

4.0000

1

4

10-6-21

21



Bracket Assembly

Location

ST181 180

52381

Loc Qty

4

4

Loc Code

D2464

Manufactured No

110

f

330.6534

1.05

4.421053

10-6-21



3/4 Seal

Location

ST402

48173

Loc Qty

330.6534

330.6534

Loc Code

82

cut qty of 2 at 6.6" as per dwg D2464-0066 ***per kit***

D3525-1

Manufactured No

110

Each

11.0000

1

4

10-6-21



Placard

Location

ST068

28428

35026

Loc Qty

11

4

7

Loc Code

✓

D3645-1

Manufactured No

110

Each

148.0000

4

16

10-6-21



Washer

Location

ST076

35004

35025

Loc Qty

148

50

98

Loc Code

16

Picklist Print

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Work Order ID: 59964

Parent Item: D412-758-015

Parent Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 6/21/10

Required Date: 6/22/10

Start Qty: 4.00

Required Qty: 4.00

AN525-10R7

Purchased

No

110

Each

130.0000

7

28



Screw

Location

Loc Qty

Loc Code

ST325

130

113359

130

AN960JD6

NAS1149DN632

Purchased

No

110

Each

782.0000

4

16



Washer

Location

Loc Qty

Loc Code

ST347

782

104537

782

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

7

28



Washer

MS21042L06

Purchased

No

110

Each

231.0000

4

16



Nut

Location

Loc Qty

Loc Code

ST300

231

114330

81

114494

50

114784

100

MS24693-S29

Purchased

No

110

Each

179.0000

4

16



Screw

Location

Loc Qty

Loc Code

ST288

179

103915

179

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Shop Packet Print

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Picklist Print

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Start Date: 6/21/10

Required Date: 6/22/10

Start Qty: 4.00

Required Qty: 4.00

| | | | | | | |
|---|-----------------------------------|-----------|----|-----|------|-----------|
| S | RAM-B-201U-A | Purchased | No | 110 | Each | 0.0000 |
| + | Socket Arm, 1.75" | | | | | |
| S | RAM-B-202U | Purchased | No | 110 | Each | 0.0000 |
| | Round Plate Mount, Single 1" Ball | | | | | |
| S | RAM-B-217U | Purchased | No | 110 | Each | 0.0000 |
| | Round Plate Mount, Dual 1" Ball | | | | | |
| S | MS21042L3 | Purchased | No | 110 | Each | 3,105.000 |
| | Nut | | | | | |

2 8
M114998 10-6-21 ✓

2 8
M114998 10-6-21 ✓

4 12
M114998 10-6-21 ✓

12
10-6-21 ✓

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST300 | 3105 | |
| 114523 | 605 | |
| 114718 | 500 | |
| 114784 | 2000 | |

12

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries